

Page 1 of 1

All amounts are calculated in domestic currency.

All Vendors PO ID PO24410 Receipt Dates from 6/2/2014 to 6/2/2014

All Item	ID/GL/WOs	All Rec.	Employees	All Currencies
1	1	1	1	1
2	2	2	2	2
3	3	3	3	3
4	4	4	4	4
5	5	5	5	5
6	6	6	6	6
7	7	7	7	7
8	8	8	8	8
9	9	9	9	9
10	10	10	10	10
11	11	11	11	11
12	12	12	12	12
13	13	13	13	13
14	14	14	14	14
15	15	15	15	15
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19	19	19	19	19
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21	21	21	21	21
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27	27	27	27	27
28	28	28	28	28
29	29	29	29	29
30	30	30	30	30
31	31	31	31	31
32	32	32	32	32
33	33	33	33	33
34	34	34	34	34
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44	44	44	44	44
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46	46	46	46	46
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81	81	81	81	81
82	82	82	82	82
83	83	83	83	83
84	84	84	84	84
85	85	85	85	85
86	86	86	86	86
87	87	87	87	8

Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
Vendor\ID\Vendor Name VC-COP001 Thyssenkrupp Materials CA Ltd											
PO24410	1		M6061T6S.250 sf		6/4/2014 6/2/2014		33.0000	\$8.09	0.0000	0	\$266.81
CAD	No		6061T6 SHEET .250 sf m129344		33.0000 DESJ02			\$266.81	0.0000	0	
	2		71401-45		6/4/2014 6/2/2014		1.0000	\$0.00	0.0000	0	\$0.00
	No		PROCUREMENT QUALITY CLAUSES m129344		1.0000 DESJ02			\$0.00	0.0000	0	
Total Received Quantity:										34.0000	
Total Qty to Inspect (PO U/M):										0.0000	
Total Reject Quantity:										0.0000	
Total Receipt Value:										\$266.81	
Total Balance Due Quantity:										0.0000	

B I L L O F L A D I N G

No: VIM 427898

Ship From:
THYSSENKRUPP MATERIAUX NA
4700 BOIS FRANC
ST. LAURENT, QC H4S 1A7
Tel: 514-337-0161 Fax: 514-745-2968

Ship Date 02Jun14 at 18:10 From VFW
Probill
Via VIM DELIVERY
FOB CONCORD
Frt PREPAID
Route 0- 0 Manifest
Vhcle Trailer
Slp STAN IVERS (905-532-1350)
Sold To: (20115)
DART AEROSPACE
1270 ABERDEEN ST
HAWKESBURY, ON K6A 1K7

Ship To: (1)
DART AEROSPACE
1270 ABERDEEN ST
HAWKESBURY, ON K6A 1K7
Tel: 613-632-9577 Fax: 613-632-1053

B I L L O F L A D I N G

1) Our Order PEC-687831- 1 Your PO # 24410
ALUMINUM PLATE 6061-T651

	Heat Number	Tag No	Quantity	PCS	Net Wt	Gr	LBS
1CRATE RECF	18105/01/00	295916	32.50 SFT	1	118		233

	Tags	PCS	Net Wt	Gr	LBS
TOTAL:	1	1	118		233

Heat Number
18105/01/00

*** Chemical Analysis ***

MILL TEST REPORTS, PACKING SLIPS ARE TO SENT
WITH MATERIAL AND FAXED TO THE CUSTOMER PRIOR
TO SHIPPING.

ATTN: CHANTAL/LINDA

** ALL PACKING SLIPS MUST HAVE THE HEAT NUMBER **
** REFERENCED ON IT **

***UNE SURCHARGE D'ENERGIE DE \$25.00
SERA AJOUTEE A CHAQUE COMMANDE.***
***PLEASE NOTE A \$25.00 ENERGY SURCHARGE WILL BE
ADDED TO EVERY ORDER.***
*** POUR VOS BESOINS D'ACIER INOXYDABLE,
CONTACTEZ-NOUS. NOUS L'AVONS! TEL. 800-926-2600
*** FOR ALL YOUR STAINLESS STEEL NEEDS, CALL US.
*** WE HAVE IT! *** TEL. 800-926-2600 ***

Page: 1 Last

ALUMINIUM • L'ATON • CUIVRE • PLASTIQUE • ACIER INOX
ALUMINUM • BRASS • COPPER • PLASTICS • STAINLESS

TOUTES ERREURS ET/OU MARCHANDISES MANQUANTES DOIVENT ÊTRE
RAPPORTÉES IMMÉDIATEMENT.

ERRORS OR SHORTAGE MUST BE REPORTED IMMEDIATELY

RETOUR DE MARCHANDISES AVEC NOTRE NUMERO D'APPROBATION SEULEMENT.
MERCHANDISE MAY NOT BE RETURNED WITHOUT OUR APPROVAL NUMBER.

REÇU EN BONNE CONDITIONS / RECEIVED IN GOOD CONDITION

DATE

THYSSENKRUPP MATERIALS NA

DART AEROSPACE

ALUMINUM PLATE 6061-T651
 .250" THICK X 48.5000" X 96.5000"
 PART NO.

PO/Rel 24410

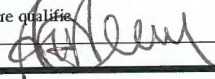
Nous certifions que le document reproduit ici est
 une copie conforme du rapport fourni par le
 producteur du materiel ou les donnees resultant de

Certificate of Mill Test Results

BL VIM-427898-001

2Jun14

Pg 1/2

L'analyse faite par un laboratoire qualifié
 SIGNE PAR: 

AMAG
 ROLLING

Abnahmeprüfzeugnis 3.1 (EN 10204)
Inspection certificate - mill certificate

Nr.: 85219202 01 / 7

Rev.: 0

Seite / page: 1 von / of 2

Datum / date: 2014 01 20

Zertifiziert nach / certified to ISO 9001, ISO/TS 16949, EN/AS 9100, ISO 14001, NADCAP

Auftraggeber / customer: ThyssenKrupp Materials NA 2821 Langstaff Rd CDN-L4K 5C6 CONCORD, ON Warenempfänger / consignee: ThyssenKrupp Materials NA 2821 Langstaff Rd CDN-L4K 5C6 CONCORD, ON	Bestell Nr. / order no.: PEC-253128
	Datum / date: 2013 10 25
	Auftragsbest. Nr. / order confirm no.: 665222
	Datum / date: 2013 10 25
	Lieferschein Nr. / delivery note: 85219202
	Datum / date: 2014 01 31

Produkt / product Form / form: Plate, stretched Werkstoff / material: 6061 Zustand / temper: T651 Dim. / dim.: [inch]: 0,250x48,50x96,50	Bedingungen / terms Technische Lieferbedingungen / techn. spec.: AMS-QQ-A-250/11, 08.1997 ASTM B 209 - 10 AMS 4027N, 07.2008 ASME SB-209, 2011a Sondervorschrift / special terms:
---	--

AB-Pos. ord.-item.	BNr/Los/Teil/bs Lot/No./Part	Guss Nr. cast no.	Werkstoff material	Kollo packno.	Gewicht netto weight net	Stk. pcs.
01	18105/01/00	01/0060105/3	6061	6652220017	4029,982 lbs	34
01	18105/01/00	01/0060105/3	6061	6652220018	4069,665 lbs	34

Chemische Zusammensetzung ([%] Gewichtsanteile) / Chemical composition ([%] weight proportion) (OES)											
Guss Nr. / cast no.	material	Si	Fe	Cu	Mn	Mg	Cr	Zn	Ti	Others Each	Others Total
01/0060105/3	6061										
	spec. min.	0,40	-	0,15	-	0,80	0,04	-	-	-	-
	spec. max.	0,80	0,70	0,40	0,15	1,20	0,35	0,25	0,15	0,05	0,15
	actual	0,77	0,43	0,22	0,11	0,80	0,17	0,05	0,07	0,01	0,03

Zugprüfung LT / tensile test LT								
BNr/Los	Zustand	Richtung	Tests	UTS	YS	A2"		
Lot/No.	temper	direction		[ksi]	[ksi]	[%]		
			spec.min.	42,0	35,0	10		
			spec.max.	-	-	-		
18105/01	T651	LT	4	from 47,9	44,5	12		
18105/01	T651	LT		to 48,2	44,8	13		

Sonstige Prüfungen / other tests	
Maßkontrolle: OK. / Dimensional Check: OK.	
Oberfläche: OK. / Surface inspection: OK.	

AMAG rolling GmbH, Postfach 32, A-5282 Ranshofen, Österreich - www.amag.at
 AMAG rolling GmbH, P.O. Box 32, A-5282 Ranshofen, Austria - www.amag.at

THYSSENKRUPP MATERIALS NA

DART AEROSPACE

ALUMINUM PLATE 6061-T651
.250" THICK X 48.5000" X 96.5000"
PART NO.

PO/Rel 24410

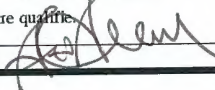
Nous certifions que le document reproduit ici est
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Certificate of Mill Test Results

BL VIM-427898-001

2Jun14

Pg 2/2

L'analyse faite par un laboratoire qualifié
SIGNE PAR: 

AMAG
ROLLING

Abnahmeprüfzeugnis 3.1 (EN 10204)
Inspection certificate - mill certificate

Nr.: 85219202 01 / 7

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Seite / page: 2 von / of 2

Datum / date: 2014 01 20

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Es wird bestätigt, dass die Lieferung geprüft wurde und den Vereinbarungen bei der Bestellung entspricht.
We hereby certify that the material described above has been tested and complies with the terms of the order contract.

Werksachverständiger / factory specialist	E-Mail / e-mail
Josef Klampfer	josef.klampfer@amag.at

Herstellerland: Österreich / goods origin: The goods are of Austrian origin.
Maschinell erstellt - Gültig ohne Unterschrift / Automated - valid without being signed.

AMAG rolling GmbH, Postfach 32, A-5282 Ranshofen, Österreich - www.amag.at
AMAG rolling GmbH, P.O. Box 32, A-5282 Ranshofen, Austria - www.amag.at

MATERIAL RECEIPT INSPECTION FORM

MATERIAL: 11661T6S.250
 DATE: 14-06-02

PO / BATCH NO.: 24410 / 1129344

MATERIAL CERT REC'D: Yes
 QUANTITY RECEIVED: 1
 QUANTITY INSPECTED: 1
 QUANTITY REJECTED: 0

THICKNESS ORDERED: .250"
 THICKNESS RECEIVED: .250"
 SHEET SIZE ORDERED: 4'x8'
 SHEET SIZE RECEIVED: 4'x8'

DESCRIPTION	NCR (Check Y/N)	COMMENTS
SURFACE DAMAGE	Y <input checked="" type="radio"/> N	
CORRECT FINISH	<input checked="" type="radio"/> Y N	
CORROSION	Y <input checked="" type="radio"/> N	
CORRECT GRAIN DIRECTION	<input checked="" type="radio"/> Y N	
CORRECT MATERIAL	<input checked="" type="radio"/> Y N	
CORRECT THICKNESS	<input checked="" type="radio"/> Y N	
PHOTO REQUIRED	Y <input checked="" type="radio"/> N	
CORRECT MATERIAL	<input checked="" type="radio"/> Y N	
CORRECT REF # TO LINK CERT	<input checked="" type="radio"/> Y N	<u>Heat # 18105/01 Q.Q-A.250/11</u>
CORRECT MATERIAL IDENTIFICATION	<input checked="" type="radio"/> Y N	<u>6161T6</u>
CORRECT M# ON THE MATERIAL	<input checked="" type="radio"/> Y N	<u>1129344</u>
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y <input checked="" type="radio"/> N	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y <input checked="" type="radio"/> N	

CUT SAMPLE PIECE OF MATERIAL AND PREFORM A HARDNESS CHECK. RECORD RESULTS BELOW					
TYPE OF MATERIAL SIZE OF TEST SAMPLE HARDNESS / DUROMETER READING	HRC	HRB	DUR A	DUR D	

testers located in the Quality Office

QC 18 INSPECTION	ENGINEERING SIGNOFF (if required)
INSPECTED BY: <u>14-06-02</u>	SIGNED OFF BY: _____
DATE: <u>PD.</u>	DATE: _____

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO24410

Purchase Order Date 5/30/2014

PO Print Date 5/30/2014

Page Number 1 of 2

Order From :

VC-COP001

THYSSENKRUPP MATERIALS CA LTD
O/A VPK METAL- C/O T27540/PO BOX 4275,POSTAL"A"
TORONTO, ON M5W 5V8
CA

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

08/14/05/30

Contact Name

Vendor Phone 905 669 9444

Ship To Contact

Ship To Phone

Ship Via: VENDOR'S TRUCK

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

CAD

FOB

FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	M6061T6S.250	6061T6 SHEET .250	6/4/2014 Yes 6/4/2014		33.00 sf	\$8.86	\$292.43
MATERIAL: 6061-T6/T62 ALUMINUM SHEET AS PER QQ-A-250/11 OR AMS-QQ-A-250/11 OR AMS 4025 OR AMS 4027 OR ASTM B209 OR CUT FROM PLATE 6061-T651							
Line Total:							\$292.43
2	71401-45	PROCUREMENT QUALITY CLAUSES	6/4/2014 No 6/4/2014		1.00	\$0.00	\$0.00
Procurement Quality Clauses A005 right of entry A012 chemical and physical test report A016 personnel qualification A017 raw material identification (as applicable) A026 certification of material conformance A041 quality management system A042 dart notification by supplier A043 retention of quality document							

PO Instructions: PEC ST-687781

Note:

5/30/2014



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO24410**

Purchase Order Date 5/30/2014

PO Print Date 5/30/2014

Page Number 2 of 2

Order From : VC-COP001
THYSSENKRUPP MATERIALS CA LTD
O/A VPK METAL- C/O T27540/PO BOX 4275,POSTAL"A"
TORONTO, ON M5W 5V8
CA

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 905 669 9444

Ship To Contact
Ship To Phone
Ship Via: VENDOR'S TRUCK
Ship Acct:

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency CAD
FOB FCA – (Free Carrier)

Line Total: \$0.00

PO Total: \$292.43

PO Instructions: PEC ST-687781

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 1 **Change Date:** 5/30/2014

cd ch